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Office Mailing Address: Albert Russo, Trustee CN 4853 Trenton, NJ 08650 Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2018 to 12/31/2018 Chapter 13 Case No. 17-28430 / CMG

Alicia R Green Petition Filed Date: 09/11/2017

341 Hearing Date: 10/19/2017 Confirmation Date: 01/17/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
01/16/2018	\$400.00	45889900	01/26/2018	\$400.00	46186900	02/23/2018	\$847.00	46900890		
03/23/2018	\$847.00	47732740	04/23/2018	\$847.00	48495470	06/15/2018	\$847.00	49929300		
08/20/2018	\$847.00	51624180	10/01/2018	\$847.00	52687640	10/01/2018	(\$847.00)	52687640		
10/02/2018	\$847.00	52687640	10/29/2018	\$847.00	53435660	11/26/2018	\$847.00	54128210		
Total Receipts for the Period: \$7,576.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$9,976.00										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

		CLAIMS AND DISTRIBUTIONS			
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Alicia R Green	Debtor Refund	\$0.00	\$0.00	\$0.00
0	DANIEL E STRAFFI ESQ »» ORD 2/22/18	Attorney Fees	\$3,400.00	\$3,400.00	\$0.00
1	HESAA	Unsecured Creditors No Disbursements: Paid outside	\$0.00	\$0.00	\$0.00
2	AMERICREDIT FINANCIAL SERVICES, INC. »» 2013 KIA SOUL/DEF BAL	Unsecured Creditors	\$17,812.25	\$0.00	\$17,812.25
3	LVNV FUNDING LLC	Unsecured Creditors	\$593.49	\$0.00	\$593.49
4	NJ HOUSING & MORTGAGE FINANCE AGENCY »» P/248 2ND AV/1ST MTG	Mortgage Arrears	\$47,568.81	\$5,914.83	\$41,653.98

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Chapter 13 Case No. 17-28430 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 12/31/2018:

Total Receipts: \$9,976.00 \$46,349.00 ** Plan Balance: Paid to Claims: \$9,314.83 **Current Monthly Payment:** \$1,026.00 Paid to Trustee: \$661.17 Arrearages: \$1,205.00 Total Plan Base: Funds on Hand: \$0.00 \$56,325.00

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^{**}This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.